



INVOICE Invoice Number 40681

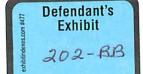
Invoice Date

May 24, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIPRIO: Harvey

(	NO 01	P.O. NUMBER		ORDER DATE	
	SHIP DATE 24, 2010	SHIP VIA CH Robinson		TERMS Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	 DESCRIPTION		UNIT PRICE	EXTENSION
100	100	40# Adult		16.16	1,616.00
* *					
æ		Weight: 4000	TOTAL DU	3	\$1,616.00





INVOICE Invoice Number 40682

Invoice Date

May 21, 2010

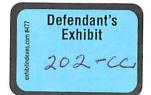
P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45960

SHIRTO: Bock Wolfkeep Wildlife Sanctuary 23545 Hwy 200 E Bonner, MT 59823

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
	1, 2010	CH Robinson	Ī	Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
100	100	50# Fox Regular Gro		18.71	1,871.00
		Weight: 5000	TOTAL DUE	\$	1,871.00
		3000			





INVOICE Invoice Number 40683

Immediac Date

May 25, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLPaTQ:onal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP; TO:

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
May 2	5, 2010	CH Robinson	1	Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
280	280	50# Fox Regular Gro		18.71	5,238.80
2	2	50# Fox Lactation		20.95	41.90
4	4	503 Mink Lactation		33.23	132.92
128	128	50# Mink Early Gro		29.48	3,773.44
88	88	50# GroMax Mink		19.21	1,690.48
250	250	40# Puppy		17.45	4,362.50
70	70	40# Adult		16.16	1,131.20
110	110	40# Performance Plus		19.03	2,093.30
		Weight: 42300	TOTAL DUE	\$ T	13,464.54



INVOICE Invoice Number 40686 Defendant's Exhibit

202-DD

Involce Date May 26, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: The Life Pet Product Company

Hong Kong

	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	NO01					
	SHIP DATE	SHIP VIA		TERMS		
May 2	6, 2010	CH Robinson	F	Wet 10 Days		
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
30	30	50# National Puppy				
60	30	50# National Training				
30	30	50# National Comp Xtra				
250	180	20# National Puppy		8.83	1,589.40	
120	120	40# National Puppy		17.45	2,094.00	
80	25	40# National Maintenance		12.13	303.25	
250	250	20# National Adult		8.18	2,045.00	
120	120	40# National Adult		16.16	1,939.20	
		Weight: (1)00	TOTAL DUE	c	ontinued	



INVOICE Invoice Number 40686 Invoice Date May 26, 2010

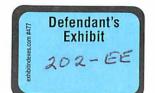
P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: The Life Pet Product Company

Hong Kong

(	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
May 2	26, 2010	CH Robinson	I	Wet 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
80	80	408 National Performance		19.03	1,522.40
		M.			
		11.: 22.11.00	TOTAL DUE		9,493.25
		Weight: 72400	TOTAL DOE	•	7773.23





INVOICE Invoice Humber 40689

Invoice Date May 28, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Badger Hatchery Howard's Grove, WI

	NO 01	P.O. NUMBE	IR .		ORDER DATE	
May 5	SHIP DATE	SHI	P VIA		TERMS	
	8, 2010	CH Robin	son	T	Net 10 Days	
QUAN ORDERED	ITITY SHIPPED	DES	CRIPTION		UNIT PRICE	EXTENSION
15	15	Ton Bulk Gro M	Гаж		736.00	11,040.00
160	160	50# Mink GroMa	LX.		19.39	3,102.40
		Weight: 3000	T	OTAL DUE	\$	14,142.40
		3901	D D			



INVOICE Invoice Number 40690 Defendant's Exhibit

202-FF

40690 Invoice Date

May 27, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Jon Hackel W983 Huckleberry St Edgar, WI 54426

	CUSTOMER ID		P.O. NUMBER			ORDER DATE	
	N001					v	
	SHIP DATE		SHIP VIA			TERMS	
	27, 2010		CH Robinson			Net 10 Days	
QUAN ORDERED	VTITY SHIPPED		DESCRIPTION			UNIT PRICE	EXTENSION
1 30	1 30	1	Barrel Animal fat 50# Mink GroMax w/LD			171.80 19.39	171.80 581.70
		W	eight: 500	TOT	al due		\$753.50





Invoice Numbe 40688 Invoice Date June 24, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

Na@P&RaTP:Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Mark Holacre 5661 Massillon Road Dalton, OH 44618

	CUSTOMER ID		P.O. NUMBER		ORDER DATE		
9/-	N001		7				
	SHIP DATE		SHIP VIA		TERMS		
	24, 2010		CH Robinson	Net	10 Days		
QUA ORDERED	NTITY SHIPPED		DESCRIPTION		UNIT PRICE	EXTENSION	
880	880	5	0# Mink GroMax w/LD		19.38 17,	054.40	
ý.			44000	TOTAL DUE	\$17,0	54.40	



INVOICE Invoice Number 40691 Invoice Date

202-HH

Defendant's Exhibit

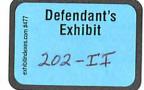
P.O. Box 250

June 2, 2010

Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIRTO:

(	CUSTOMER ID	P.O. NUMBER		ORDE	R DATE	
	NO01					
	SHIP DATE	SHIP VIA			TERMS	
	2, 2010	CH Robinson		Net	10 Days	
QUAN	VTITY	DESCRIPTION		U	NIT PRICE	EXTENSION
OHDEHED	SHIPPED					EXTENSION
7	7	Barrels Animal Fat	440 #/ ba	re   171	.80	1,202.60
400	400	50# Mink Gro Fur w/L	D	24	.96	9,984.00
400	400	50# Mink GroMax w/LD		19	.53	7,812.00
		Weight: 40000	TO	AL DUE	\$1	8,998.60





INVOICE Invoice Number 40693

Invoice Date

June 2, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHI

	CUSTOMER ID		P.O. NUMBER			ORDER DATE		
	N001		11			ONDER DATE		
	SHIP DATE		SHIP			TERMS		
Jun :	2, 2010		Buyer's Tra	ıck	Į E	Net 10 Days		
QUAN ORDERED	NTITY SHIPPED	,	DESCR	RIPTION		UNIT PRICE	EXTENSION	
550	550	40	# Performance	Plus		18.77 1	0,323.50	
550	550		# Adult				8,816.50	
i i								
		Weig	ght: 44000		TOTAL DUE	\$1:	9,140.00	



INVOICE Invoice Sumber 40696 Invoice Date

202-

Defendant's Exhibit

P.O. Box 250 Osceola, IN 46561

June 3, 2010

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: MSC

(	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
	3, 2010	CH Robinson	1	Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
550 550	550 550	40# Adult 40# Performance Plus		20 20 20 20 20	8,816.50 0,323.50
		Weight: 44000	TOTAL DUE	\$19	9,140.00



40699

Defendant's Exhibit

202-KK

Invoice Date

June 16, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLWARGional Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIRTO: Robert Diehl 46 W 500 Welter Road Maple Park, IL 60151

C	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001	13				
	SHIP DATE	SHIP VIA		TERMS		
Jun 1	6, 2010	CH Robinson	Ī	UNIT PRICE EXTENSIO		
QUAN ORDERED	ITITY SHIPPED	DESCRIPTION				
800	800	50# Mink GroMax w/LD		19.38 1	5,504.00	
		Weight: 40000	TOTAL DUE	φl	a,80%.00	



40700

Invoice Date

June 14, 2010

Defendant's Exhibit

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Badger Hatchery 1412 South Wisconsin Drive Howards Grove, WI 53083

CI	JSTOMER ID	P.O. NUMBER		ORDER DATE		
I.	1001	14				
SI	HIP DATE	SHIP VIA		TERMS		
Jun 14	, 2010	CH Robinson	I	Net 10 Days		
QUANT ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
80	80	50# Mink GroMax w/LD				
19,42	19,43	Bulk Mink GroMax	Bulk Mink GroMax			
		400 Weight:	TOTAL DUE	\$10	5,095.79	



INVOICE Invoice Number 40701 Invoice Date

June 14, 2010

Defendant's Exhibit

202-MM

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001					
	SHIP DATE	SHIP VIA		TERMS		
Jun 1	4, 2010	CH Robinson	I	let 10 Days		
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE EXTEN		
343	343	50# Mink GroMax - 5/26/10		19.53	6,698.79	
537	537	50# Mink GroMax - 6/11/10		19.38 1	0,407.06	
	,	Weight: 44000	TOTAL DUE	\$1	7,105.85	



INVOICE Invoice Number 40702 Defendant's Exhibit 202-NN

Invoice Date June 15, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Badger Hatchery, Inc. 1412 So Wisconsin Drive Howards Grove, WI 53083

Cl	JSTOMER ID	P.O. NUMBER		ORDER DATE	
I	NO 01				
SI	HIP DATE	SHIP VIA		TERMS	
Jun 15	5, 2010	CH Robinson		Net 10 Days	
ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
15.07	15,07	Bulk Mink GroMax		748.99 1	1,287.28
	The control of the co				
		Weight:	TOTAL DUE	\$1	1,287.28



Invoice Date

June 21, 2010



# United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

NatPoRaTP: Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Underdog Feeds Inc. P. O. Box 350 Willow, AK

	CUSTOMER ID		P.O. NUMBER				ORDER I	DATE	
	N001		17						
Jun	SHIP DATE 21, 2010		SHIP V CH Robins	ia on		N	et 10 Da	TERMS	
QUA ORDERED	NTITY		DESCRIPTION				UNIT	T PRICE	EXTENSION
1,050	1,050	1	# Performance F od	Plus	Dog		18.95	19,	897.50
			42000			TOTAL DU	JE	\$19,6	397.50



INVOICE
Invoice Numbe
40712
Invoice Date
June 21, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

NatSOMaTO:Fee ds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHBDErt Diehl 46 W 500 welter Road Maple Park, IL 60151

C	UST OMER ID	DO MUMPER			
	19001	P.O. NUMBER		ORDER DATE	
		19			
s	HIP DATE	CHIPANA			
	1, 2010	SHIP VIA		TERMS	
OHAN 2	1, 2010	CH Robinson	Net	10 Days	
OR"ERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
80	80	50# Mink Early Growth		29.49	2,359.20
		4000	TOTAL DUE	\$2,	359.20





INVOICE Invoice Numbe 40716 Invoice Date June 28, 2010 Defendant's Exhibit

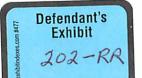
202-QQ

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: MSC

C	CUSTOMER ID			P.O. NUMBER			OF	RDER DATE	
	N001			20					
S	SHIP DATE			SHIP VIA				TERMS	
	28, 2010		CH Robinson Net			Net	10 Days		
ORDERED QUAN	QUANTITY ORDERED SHIPPED			DESCRIPTION				UNIT PRICE	EXTENSION
880	88	0	50	# Mink Gro Ma	ж	*		19.53	17,186.Hc
	*		Welght	44000		TOTAL	DUE		\$17,186,40



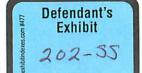


Invoice Number 40722 Invoice Date July 8, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

Natlonal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

(	CUSTOMER ID	P.O. NUMBER	ORDER DATE		
	N001	21			
	SHIP DATE	SHIP VIA	TERMS		
Ju	11 8, 2010	CH Robinson	Net 10 Days		
QUAN ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE EXTENSION		
880	880	50# Mink GroMax w/LD	19.14 15,843	3.20	
		Lot #070610			
		Weight 44000	TOTAL DUE \$16,84	3.20	



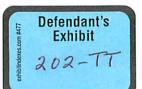


Invoice Number 40723 Invoice Date July 1, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Dave Tremel 2017 Troy Trail Woodbine, IA 51579

	CUSTOMER ID	P.O. NUMBER	(	ORDER DATE			
	N001	22					
	SHIP DATE	SHIP VIA	1	TERMS			
Jı	11 1, 2010	CH Robinson	Net 10 Days				
ORDERED QUAI	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION		
600	600	50# GroFur W/LD Lot # 062810		25.06 1	5,036.00		
		Weight: 30000	TOTAL DU	E \$1	5,036.00		





Invoice Number 40724 Invoice Date July 1, 2010

INVOICE

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Nick Demuth 1842 140th Street Waverly, IA 50677

(	CUSTOMER ID	P.O. NI	JMBER			C	RDER DATE		
	N001		23						
	SHIP DATE		SHIP VIA				TERMS		
Ju	11 1, 2010	CH	Robinson			Net 10 Days			
ORDERED QUAN	NTITY SHIPPED		DESCRIPTION				UNIT PRICE EXTENSIO		
120	120	50# Mink Gro Max w/LD  Lot # 062810					19.65	2,358.00	
		Weight: 600	0		TOTAL	DUE	3	\$2,358.00	



Invoice Date

July 2, 2010



## United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

Satiopoal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP Tomroth Mink Ranch Scott Gamroth W22667 State Road121 Independence, WI 54747

CU	CUSTOMER ID NOOT  SHIP DATE Jul 2, 2010			SHIP VIA			ORI	DER DATE	
SH Jul							Net	TERMS	
QUANT	SHIPPED			DESCRI	PTION			UNIT PRICE	EXTENSION
160	16	50	50#	Mink Gro	Max			19.38	3,100,80
			Weight	8000		TOTAL	DUE		\$3,100, <b>%</b> 0



Invoice Number 40730 Invoice Date July 7, 2010

INVOICE

Defendant's Exhibit

202-VU

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP JO: Richad Harvey 19611 16 Mile Road Marshall, MI 49068

(	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001	25				
	SHIP DATE	SHIP VIA		TERMS		
Ju	11 7, 2010	CH Robinson	1	Net 10 Days		
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
ONDERED	SHIPPED					
26	26	40# Adult 2@052010 / 2	40# Adult 20052010 / 240060110			
50	50	40# Performance Plus(n sticker)	40# Adult 2052010 / 240060110 40# Performance Plus (no 0617 10			
20	20	50# Mink Gro Max 07	5610	19.14	382.80	
		Weight 4040	TOTAL I	DUE 1	1,747.08	



Invoice Number 40731 Invoice Date July 7, 2010 Defendant's Exhibit

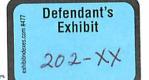
202-WW

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

Maria Stein, OH 45860

SHIPTOny Pavek W6220 Hwy64 Bryant, WI 54418

	CUSTOMER ID	P.O. NUMBER	ORDER DATE	
	N001	26		
	SHIP DATE	SHIP VIA	TERMS	
	1 7, 2010	CH Robinson	Net 10 Days	
ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE EXTENSI	ОИ
120	120	50# Mink GroMax	19.14 2,296.80	)
		Lot # 070610		
		Weight: 6000	TOTAL DUE \$2,296.80	)





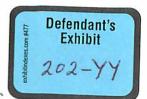
Invoice Number 40732 Invoice Date July 7, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

#9tPJPal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TQ1e Karels 3201 130th Ave Burt, IA 50522-8517

CUSTOMER ID			P.O. NUMBER OF			ORDER DATE	ORDER DATE	
	N001		27					
SHIP DATE			SHIP VIA			TERMS		
Jul 7, 2010		CH Robinson		Net 10 Days				
ORDERED OUA!	QUANTITY ORDERED SHIPPED		DESCRIPTION			UNIT PRICE	EXTENSION	
	80		50# Mink GroMax			19.14	1,531.20	
			Lot 070610					
			Weight: 4000		TOTAL D	UE	\$1,531.20	





Invoice Number 40733 Invoice Date July 7, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

NatPJNal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP JO: Jeff Schmidt 2685 Deer Ave Britt, IA 54426

CUSTOMER ID		P.O. NUMBER	P.O. NUMBER ORDEF		
N001		28			
	SHIP DATE	SHIP VIA	SHIP VIA TERMS		
Jul 7, 2010		CH Robinson	Ne	let 10 Days	
QUANTITY ORDERED SHIPPED		DESCRIPTION		UNIT PRICE	EXTENSION
80	80	50# Mink GroMax		19.14	1,531.20
		Lot # 070610			
		Weight 4000	TOTAL DU	Ξ	1,531.20



INVOICE Invoice Number 40734 Invoice Date

July 7, 2010

Defendant's Exhibit

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

ROLD JAal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP Tom Higgins 3209 240th Ave Titonka, IA 50480

CUSTOMER ID		P.O. NUMBER	OF	ORDER DATE		
	N001	29				
	SHIP DATE	SHIP VIA		TERMS		
Jı	11 7, 2010	CH Robinson	Net	et 10 Days		
ORDERED QUAR	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
80	80	50# Mink GroMax		19.14	1,531.20	
		Lot# 070610				
		Weight 4600	TOTAL DUE		\$1,531.20	